

OSTER
Researching Services

12897 Colonial Dr • Mt Airy, Md 21771
301-253-6040

20344
RECORDATION NO. _____ FILED 1896

OCT 1 1996 1 02 PM

RECEIVED
SURFACE TRANSPORTATION
BOARD

OCT 30 1 02 PM '96

October 30, 1996

Mr. Vernon Williams
Secretary
Surface Transportation Board
12th & Constitution Avenue, N.W.
Washington, D.C. 20423

Dear Mr. Williams:

Enclosed for recording with the Surface Transportation Board is a Bill of Sale dated 10/30/96 between the following parties:

Vendor: Trinity Industries, Inc.
2525 Stemmons Freeway
Dallas, Texas 75207

Vendee: U.S. Bancorp Leasing & Financial
825 N.E. Multnomah, #800
Portland, OR 97232

The equipment included in this transaction is as follows:

Equipment: 45, Gondolas
DME 80055-80099

Please record this agreement as a primary document. The filing fee of \$22 is enclosed.

Thank you for your assistance.

Sincerely,

Mary Ann Oster

Mary Ann Oster
Research Consultant

Enclosures

C. Oster parts - May 2008

**SURFACE TRANSPORTATION BOARD
WASHINGTON, D.C. 20427-0001**

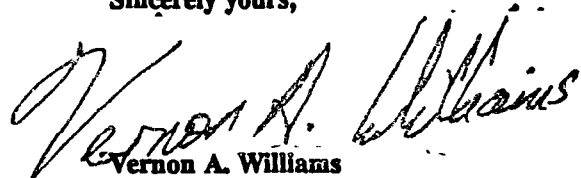
10/30/96

Mary Ann Oster
Research Consultant
Oster Researching Services
12607 Colonial Drive
Mt. Airy, MD., 21771

Dear Madam:

The enclosed document(s) was recorded pursuant to the provisions of Section 11303 of the Interstate Commerce Act, 49 U.S.C. 11303, on 10/30/96 at 1:05PM, and assigned recordation number(s). 20344.

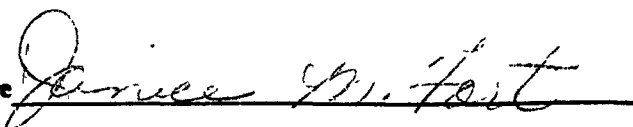
Sincerely yours,


Vernon A. Williams
Secretary

Enclosure(s)

\$ 22.00 The amount indicated at the left has been received in payment of a fee in connection with a document filed on the date shown. This receipt is issued for the amount paid and in no way indicates acknowledgment that the fee paid is correct. This is accepted subject to review of the document which has been assigned the transaction number corresponding to the one typed on this receipt. In the event of an error or any questions concerning this fee, you will receive a notification after the Commission has had an opportunity to examine your document.

Signature



BILL OF SALE

061 1996 1 5 PM

Trinity Industries, Inc. ("Trinity"), in consideration of the sum of Ten Dollars (\$10.00) and other good and valuable consideration paid by U.S. Bancorp Leasing & Financial, an Oregon corporation ("Grantee"), assignee under that certain Assignment of Purchase Order by and between Grantee and DAKOTA, MINNESOTA & EASTERN RAILROAD CORPORATION, a Delaware corporation, as Assignor, such Assignment of Purchase Order assigning that certain Purchase Agreement by and between Trinity and Assignor dated May 13, 1996 (the "Purchase Agreement"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, convey, and set over unto Fleet, its successors and assigns at the time of delivery thereof and by this Bill of Sale does hereby confirm the granting, bargaining, selling, transferring and setting over to Grantee at such time the railroad equipment described in Exhibit A hereto (the "Equipment"), such Equipment being delivered **WITHOUT ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND WITHOUT ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, EXCEPT AS EXPRESSLY SET FORTH IN THE PURCHASE AGREEMENT.**

To have and to hold all and singular the Equipment to Grantee, its successors and assigns, for its and their own use and behalf forever.

Trinity hereby warrants to Grantee, and its successors and assigns, that at the time of delivery of the Equipment under the Purchase Agreement, Trinity has legal title thereto and good and lawful right to sell such Equipment, and that title to such Equipment was free from all claims, liens, security interests, and other encumbrances of any nature, and Trinity covenants that it will defend title to the Equipment against the demands of all persons whomsoever based on claims originating prior to the delivery of such Equipment by Trinity to Grantee under the Purchase Agreement.

IN WITNESS WHEREOF, Trinity has caused this instrument to be executed in its name by a duly authorized officer this the 30th day of October, 1996.

Trinity Industries, Inc.

By: F. Dean Phelps
F. Dean Phelps
Vice President

BILL OF SALE

Page 2

STATE OF TEXAS

)

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COUNTY OF DALLAS

)

On this 23rd day of October, 1996, before me personally appeared F. Dean Phelps, to me personally known, who, being by me duly sworn, says that he is a Vice President of Trinity Industries, Inc., and that the foregoing Bill of Sale was signed on behalf of said corporation by authority of its Board of Directors. Further, he acknowledged that the execution of the foregoing Bill of Sale was a free act and deed of said corporation.

Patricia A. Theiss

Notary Public in and for the State of Texas

(Notarial Seal)

My Commission expires:

1-28-00



EXHIBIT A

Forty-five (45) - 52'6" mill gondola railroad cars marked and numbered:

DME	80055	DME	80070	DME	80085
DME	80056	DME	80071	DME	80086
DME	80057	DME	80072	DME	80087
DME	80058	DME	80073	DME	80088
DME	80059	DME	80074	DME	80089
DME	80060	DME	80075	DME	80090
DME	80061	DME	80076	DME	80091
DME	80062	DME	80077	DME	80092
DME	80063	DME	80078	DME	80093
DME	80064	DME	80079	DME	80094
DME	80065	DME	80080	DME	80095
DME	80066	DME	80081	DME	80096
DME	80067	DME	80082	DME	80097
DME	80068	DME	80083	DME	80098
DME	80069	DME	80084	DME	80099



TRINITY INDUSTRIES, INC.

FREIGHTCAR DIVISION
2525 STEMMONS FREEWAY • BOX 568887 • DALLAS, TEXAS 75356-8887
214-631-4420 • FAX 214-589-8501

**Sold To**

U S Bancorp Leasing and Financial
825 Northeast Multnomah St
Portland, OR 97232
Attn David Tank

Ship To.

Invoice Date	16-Oct-96
Invoice No	825618
Cust No	192620
Cust PO No	
Our Order No	2479
Our Quote No	
Bill of Lading	
Date Shipped	
Shipped Via	

Prepaid ☐
Collect ☐

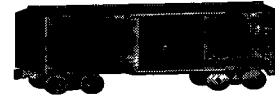
Salesman		Terms	
Kerry Stokes		Net Upon Receipt	
Shipped	Description	Unit Price	Amount
45	52' Mill Gondola Railcars Reporting Marks: DME Running Numbers: 80055-80099	\$47,900 00	\$2,155,500 00
Total Amount Due			\$2,155,500 00
Remarks:		Remit To: Trinity Industries, Inc PO Box 911742 Dallas, TX 75391-1742 Wire Transfer To: Texas Commerce Bank Houston, TX ABA Routing # 113000609 Account # 08805014899 Trinity Industries, Inc	

** The total amount set out above is payable at the office of Trinity Industries, Inc. at Dallas, Dallas County, Texas. Past due accounts will bear interest. Invoice - DHL



TRINITY INDUSTRIES, INC.

FREIGHTCAR DIVISION
2525 STEMMONS FREEWAY • BOX 568887 • DALLAS, TEXAS 75356-8887
214-631-4420 • FAX 214-589-8501

**Sold To**

U.S Bancorp Leasing and Financial
825 Northeast Multnomah St.
Portland, OR 97232
Attn: David Tank

Invoice Date	24-Oct-96
Invoice No	825620
Cust No	192620
Cust PO No:	
Our Order No:	2479

Our Quote No
Bill of Lading
Date Shipped
Shipped Via

Prepaid ☐
Collect ☐

Ship To

Salesman		Terms	
Kerry Stokes		Net Upon Receipt	
Shipped	Description	Unit Price	Amount
45	Cen-Tex Rail Link switching charges for new 52' Mill Gondola Railcars Reporting Marks: DME Running Numbers: 80055-80099	\$150 00	\$6,750 00
Total Amount Due			\$6,750 00
Remarks:		Remit To: Trinity Industries, Inc PO Box 911742 Dallas, TX 75391-1742 Wire Transfer To: Texas Commerce Bank Houston, TX ABA Routing # 113000609 Account # 08805014899 Trinity Industries, Inc	

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